



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **fb-00086**  
Award Sheet

DIVISION

BID NO.: **fb-00086**

PREVIOUS BID NO.: **9784-0/19**

TITLE: **HELICOPTER PARTS, SERVICES AND SUPPLIES**

CURRENT CONTRACT PERIOD: **02/17/2015** through **02/28/2020**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **fb-00086**

Award Sheet

**DPM Notes**

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must ascertain Micro/SBE Certification Status and Local Preference eligibility at the time of quote.

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**Yes** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS, CPPB**

PHONE: 305 375-4435

FAX:

EMAIL: **MTC@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **VECTOR AEROSPACE HELICOPTER SERVICES INC**  
 DBA: **VECTOR AEROSPACE HELICOI**  
 FEIN: **FRN001497** SUFFIX : **03** **V7B1A4**  
 STREET: **4551 AGAR DRIVE** CITY: **RICHMOND** ST: **BC** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **888-729-2276**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
STEVE WALFORD	604-276-7600	888-729-2276	604-276-6882	CONTRACTS.HSNA@VECTORAEROSP/

VENDOR NAME: **UNIFLIGHT LLC**  
 DBA:  
 FEIN: **113835944** SUFFIX : **01** **75052**  
 STREET: **2617 AVIATION PARKWAY** CITY: **GRAND PRAIRIE** ST: **TX** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **469-644-7471**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RENEE WILSON	972-623-3444	469-644-7471	972-623-2414	RWILSON@UNIFLIGHT.COM

VENDOR NAME: **ROTORTECH SERVICES INC**  
 DBA:  
 FEIN: **134268029** SUFFIX : **01** 33406  
 STREET: **4095 SOUTHERN BLVD** CITY: **WEST PALM BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ROBERT F LEE	561-684-6000	-	561-684-6698	RLEE@ROTORTECHSERVICES.COM

VENDOR NAME: **HELIWORKS LLC**  
 DBA:  
 FEIN: **593673564** SUFFIX : **02** 32504  
 STREET: **2400 AIRPORT BLVD** CITY: **PENSACOLA** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RICHARD (TREY) A. WILLIAMS III	850-438-6056	-	850-466-5813	TREY.WILLIAMS@HELI-WORKS.COM

VENDOR NAME: **RSG AVIATION INC**  
 DBA:  
 FEIN: **751720344** SUFFIX : **01** **76106**  
 STREET: **3901 NORTH MAIN STREET HANGER 2S** CITY: **FORT WORTH** ST: **TX** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DON B HUBBARD	817-625-0192	-	817-625-0195	DHUBBARD@ROTORCRAFTSERVICES

VENDOR NAME: **AIRBUS HELICOPTERS INC**  
 DBA:  
 FEIN: **752416720** SUFFIX : **02** **75052**  
 STREET: **2701 N FORUM DRIVE** CITY: **GRAND PRAIRIE** ST: **TX** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-8730001**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CHRISTIE A WHITE-MAYS	972-6413455	800-8730001	972-6413761	CHRISTIE.WHITE@AIRBUS.COM

VENDOR NAME: **NAMPA VALLEY HELICOPTERS INC**  
 DBA:  
 FEIN: **800602631** SUFFIX : **01** **83646**  
 STREET: **1870 W. FRANKLIN ROAD** CITY: **MERIDIAN** ST: **ID** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ROGER D TROMBURG	208-362-0851	-	208-362-9726	DEAN@NVHELICOPTERS.COM

VENDOR NAME: **PROFESSIONAL AVIATION ASSOCIATES INC**  
 DBA:  
 FEIN: **943484667** SUFFIX : **01** **30297**  
 STREET: **105 SOUTHFIELD PARKWAY SUITE #300** CITY: **FOREST PARK** ST: **GA** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-283-2105**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MIRIAM KING	404-209-4804	800-283-2105	404-767-1467	MKING@PROAVIATION.COM

**ITEMS AWARDED Section:**Details: **fb-00086**[See Roadmap](#)Item # DescriptionQtyUnit Price**End of ITEMS AWARDED Section****AWARD INFORMATION Section**BCC Award: **No**DPM Award: **No**BCC Date: **02/03/2015**DPM Date: **12/02/2014**Contract Amount: \$ **5,930,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**1 **ABCW1500273****Commodity ID****Commodity Name**

035-45

EQUIPMENT AND SUPPLIES, HELICOPTER

**Department****Department Allocation**

FR

\$2,380,000.00

PD

\$2,750,000.00

PW

\$800,000.00

**End of BPO Information Section**